

**UNITED STATE BANKRUPTCY COURT  
NORTHERN DISTRICT OF INDIANA  
SOUTH BEND DIVISION**

IN RE:  
MARK ANTHONY ARNOLD

CASE NO. 23-31335

Debtor(s)

CHAPTER 13

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**SUCCESSOR TRUSTEE'S INTERIM FINAL REPORT PURSUANT TO F.R.B.P. 2012(b)**

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Trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements through the above referenced Plan as of September 30, 2023.

A copy of the Interim Final Report is attached hereto showing the creditor, proof of claim amounts, amount disbursed and the unpaid balance for each claim, other than the ongoing mortgage claims, as of September 30, 2023 as of the date of the transfer from P. Chael, Interim Trustee to Tracy L. Updike, Trustee.

The amount paid to the ongoing mortgage claim includes principal, interest and escrow and does not reflect the outstanding principal balance- only the total amount paid.

Any questions or concerns should be directed to the Successor Trustee's Office.

WHEREFORE, Tracy L. Updike, Trustee requests that the Court approve this Interim Final Report and Account, and upon approval, requests that the prior Trustee, P. Chael, be discharged from his bond.

Dated: October 29, 2023

Respectfully Submitted

/s/ Tracy L. Updike, Trustee  
Tracy L. Updike, Trustee  
PO Box 11550  
South Bend, Indiana 46634  
(574) 254-1313

**CERTIFICATE OF SERVICE**

I certify that I served the **Interim Final Report**, attached hereto, on October 24, 2023 as follows:

By First Class U.S. Mail, postage prepaid to:

Debtor MARK ANTHONY ARNOLD, , 502 CEDAR CREST LN, , MISHAWAKA, IN, 46545

BY CM/ECF

Debtor Attorney LAW OFFICES OF MOSELEY & MARTINEZ

Cindy Graber, Comptroller

MERRILLVILLE, IN 46410-

**Trustee's Report of Receipts and Disbursements  
for the period from 1/1/2010 through 9/30/2023**

Case Number:	23-31335	Funds at Period Begin:	\$0.00	Total Receipts for Case:	\$0.00
Filed Date:	10/20/2023	Receipts for Period:	\$0.00	Total Disbursed for Case:	\$0.00
		Disbursed in Period:	\$0.00	Monthly Plan Payment:	\$0.00
Confirmation Date:		Funds at Period End:	\$0.00	Number of Months in Plan:	60
		Trustee Fee for Period:	\$0.00	Debtor Refunds in Period:	\$0.00

**Claims and Disbursements**

Claim	Creditor Name	Claim Type	Claim Amount	Total Prin	Total Int	Paid In Period	Unpaid Balance	Currently Reserved
0420	HOSPITALIST MEDICINE PHYS	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0430	INDIANA HEALTH CENTER	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0440	KRISOR & ASSOCIATES	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0450	LAB CORP	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0460	LIBERTY MUTUAL	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0470	MCNEELY STEPHENSON	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0480	NEW WORLD COLLECTIONS INC	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0490	NISSAN MOTOR ACCEPTANCE C	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0500	OLD NATIONAL BANK	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0510	ONE ADVANTAGE	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0520	ONEMAIN FINANCIAL OF INDI	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0530	PHOENIX FINANCIAL	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0540	PHOENIX FINANCIAL SERVICE	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0550	PROGRESSIVE INSURANCE	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0560	PROGRESSIVE	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0570	QUANTUM3 GROUP LLC	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0580	RECEIVE REVENUE RECOVERY	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0590	REMINGTON COURT APARTMENT	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0600	ST JOSEPH HEALTH SYSTEM	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0610	ST JOSEPH COUNTY TREASURE	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0620	SAINT JOSEPH PHYSICIAN NE	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0630	ST JOE REGIONAL MEDICAL C	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0640	SUNBIT	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0650	SUNBIT	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0660	SUNBIT	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0670	SUNBIT	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0680	SUNBIT	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0690	SYNCHRONY BANK	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0700	SYNCHRONY BANK	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0710	SYNCHRONY BANK	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0720	SYNCHRONY BANK/JC PENNEY	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0730	SYNCHRONY BANK/SAMS	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0740	SYNCHRONY BANK	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0750	THE BUREAUS	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0760	TOYOTA FINANCIAL SERVICES	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0770	CAPITAL ONE BANK	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRS0	P CHAEL INTERIM TRUSTEE	Trustee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>			\$4,000.00	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00